

**EXECUTIVE LOBBYING EXPENDITURE REPORT**  
FORM 507

- COVERING JANUARY 1 - JUNE 30, \_\_\_\_\_ - DUE AUGUST 15  
 COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
OR  
Fax: (225)763-8787 or (225)763-8780

1. Name: Miles Terri O  
Last First MI

2. Business Address: 2126 Myrtle Ave Baton Rouge LA 70806  
Street and No. City State Zip

Mailing Address: 2126 Myrtle Ave Baton Rouge LA 70806

3. Business Phone: (225)772-1741  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 3143.03  
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 4739.70  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year:  
(\$ line 4 added to \$ line 5 should equal Line 6) \$ 7882.73

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes  No  NA   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes  No  NA   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes  No

If the answer on Number 9 above is YES, complete Schedule B and attach.

151  
Executive Lobbyist Registration No.  
\_\_\_\_\_

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Postmark Date: 02/15/06  
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# EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No. \_\_\_\_\_

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of Health + Hospitals
- b. Total of all expenditures made January 1 through June 30: \$ 1098.11
- c. Total of all expenditures made July 1 through December 31: \$ 3969.70  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 5067.81
- 2) a. Name of Department: Department of Public Safety + Corrections
- b. Total of all expenditures made January 1 through June 30: \$ 2044.92
- c. Total of all expenditures made July 1 through December 31: \$ 770.00  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 2814.92
- 3) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Dept. of Health + Hospitals - Earl K. Long
- b. Total of all expenditures made January 1 through June 30: \$ 878.02
- c. Total of all expenditures made July 1 through December 31: \$ 2397.11  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 3275.13

- 2) a. Name of Department and Individual Agency: Dept. of Health+Hospitals-University Medical Center
- b. Total of all expenditures made January 1 through June 30: \$ 59.34
- c. Total of all expenditures made July 1 through December 31: \$ 989.46  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 1048.80
- 3) a. Name of Department and Individual Agency: Dept. of Health+Hospitals-Charity
- b. Total of all expenditures made January 1 through June 30: \$ 78.06
- c. Total of all expenditures made July 1 through December 31: \$ 397.20  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 475.26

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Teri Miles  
Signature of Lobbyist

# EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

Executive Lobbyist Registration No.

## Instructions:

- i. Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- ! Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- ! Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: Dept. of Health & Hospitals - Office of Public Health  
b. Total of all expenditures made January 1 through June 30: \$ 32.69  
c. Total of all expenditures made July 1 through December 31: \$ 185.95  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 218.64
- 2) a. Name of Department and Individual Agency: Dept. of Public Safety & Corrections - State Penitentiary  
b. Total of all expenditures made January 1 through June 30: \$ 1682.33  
c. Total of all expenditures made July 1 through December 31: \$ 501.00  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 2283.33
- 3) a. Name of Department and Individual Agency: Dept. of Public Safety & Corrections - Correctional Facility Hunt  
b. Total of all expenditures made January 1 through June 30: \$ 305.33  
c. Total of all expenditures made July 1 through December 31: \$ 84.50  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 389.83
- 4) a. Name of Department and Individual Agency: Dept. of Public Safety & Corrections - Institute for Women  
b. Total of all expenditures made January 1 through June 30: \$ NA  
c. Total of all expenditures made July 1 through December 31: \$ 84.50  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 84.50

# EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

Executive Lobbyist Registration No. \_\_\_\_\_

## Instructions:

- | Please make as many copies as necessary to complete Item #1 of your executive lobbying expenditure report.
- | Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- | Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: Dept. of Public Safety + Corrections - Wade Correctional  
b. Total of all expenditures made January 1 through June 30: \$ 28.63  
c. Total of all expenditures made July 1 through December 31: \$ N.A.  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 28.63
- 2) a. Name of Department and Individual Agency: Dept. of Public Safety + Corrections - Finance for  
Correction Services  
b. Total of all expenditures made January 1 through June 30: \$ 28.63  
c. Total of all expenditures made July 1 through December 31: \$ N.A.  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 28.63
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_  
b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_  
c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 4) a. Name of Department and Individual Agency: \_\_\_\_\_  
b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_  
c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

## SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 OR ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 OR ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Diedra Robertson	Dept. of Health + Hospitals Office of Public Health	82.69	185.95	268.64
William Cassidy, MD	Dept. of Health + Hospitals East K. Long	161.13	107.89	269.02
Elizabeth Britton, NP	Dept. of Health + Hospitals East K. Long	161.13	259.85	420.98
Nancy Bailey, NP	Dept. of Health + Hospitals East K. Long	142.02	263.67	405.69
Dale Marioneaux	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Kathy Hancock, NP	Dept. of Public Safety + Corrections Hunt Correctional	82.69	NA	82.69
Joni Nickens, NP	Dept. of Public Safety + Corrections Hunt Correctional	82.69	NA	82.69
Michael Hegmann, MN	Dept. of Public Safety + Corrections Hunt Correctional	111.32	84.50	195.82
Jonathan Roberts, MN	Dept. of Public Safety + Corrections LCI W	NA	84.50	84.50
Amy Lambert	Dept. of Health + Hospitals East K. Long	NA	117.44	117.44
Ivan Nepustil, MD	Dept. of Health + Hospitals University Medical	NA	121.18	121.18

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1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$50 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCLUDING \$50 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Rolando Saenz, MD	Dept. of Health+ Hospitals University Medical	NA	121.18	121.18
Luis Balart, MD	Dept. of Health+ Hospitals Charity Hospital	NA	177.36	177.36
Hazel Johnson	Dept. of Health+ Hospitals University Medical	NA	98.93	98.93
Rodrigo Saenz, MD	Dept. of Health+ Hospitals University Medical	NA	98.93	98.93
Zeta Joubert	Dept. of Health+ Hospitals University Medical	NA	98.93	98.93
Nadim Dagher, MD	Dept. of Health+ Hospitals University Medical	NA	98.93	98.93
Mark Marino, MD	Dept. of Health+ Hospitals Charity Hospital	NA	99.30	99.30
Angela Piacun, RN	Dept. of Health+ Hospitals Charity Hospital	NA	99.30	99.30
Sadye Shaw, RN	Dept. of Health+ Hospitals Charity Hospital	NA	99.30	99.30
Urielle Delis, MD	Dept. of Health+ Hospitals University Medical	NA	98.93	98.93
Karen Normand, RN	Dept. of Health+ Hospitals East E. Long	NA	98.57	98.57

## SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive 1 Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$500 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate row of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You need include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL POE WHOM YOU EITHER SPENT OVER \$10 OR ONE OCCASION OR MADE EXPENDITURES EXCLUDING \$500 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL POE WHOM YOU EITHER SPENT OVER \$500 ON ONE OCCASION OR MADE EXPENDITURES EXCLUDING \$500 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Tamara Westley	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Margaret Leonard	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Cheryl Cherry, RN	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Mary Katherine Burns	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Sharon Dillon	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Pamela Williams	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Itera Ginn Roberts	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Deborah Haynes Johnson	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Patricia Scruggs	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Tanya Robbins	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57
Patricia Grover	Dept. of Health + Hospitals East K. Long	NA	98.57	98.57

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1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU BILLED OR SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCLUDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU BILLED OR SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCLUDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Monica Mills	Dept. of Health+ Hospitals East K. Long	NA	98.57	98.57
Alice Travis, LPN	Dept. of Health+ Hospitals East K. Long	NA	98.57	98.57

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Executive Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions in which more than twenty-five executive branch officials were invited. List the name of the group or groups invited, the date of the event, physical location of the event including the city, and the total amounts expended.

1. NAMES OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE
Louisiana State Penitentiary Pharmacy & Medical Staff	1/19/05	Louisiana State Penitentiary Angola, LA	667.30
East K. Long Medicine Residents	10/7/05	East K. Long Medical Center - Baton Rouge, LA	500.84